

# TONY F. ORTIZ, ATTORNEY AT LAW, LLC

2011 Botolph  
Suite 200  
Santa Fe, NM 87505  
505-986-2900

OK to pay  
7/9/14  
DSH

Attn: Dr. Nancy Barcelo  
Northern New Mexico College  
921 N. Paseo de Oñate  
Española, NM 87532

Statement Date: June 30, 2014  
Statement No. 12  
Account No. 1080.000  
Page: 1

RE: General Legal Services

**Payments received after 06/30/2014 are not included on this statement.**

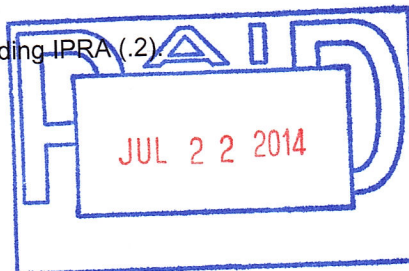
PSC14201

Previous Balance

\$5,440.48

## Fees

		Hours	
06/13/2014			
TFO	Call regarding IPRA matter (.2).	0.20	39.00
06/16/2014			
TFO	Call from B. Padilla regarding IPRA matters (.4).	0.40	78.00
06/18/2014			
TFO	Review IPRA request (.2).	0.20	39.00
06/19/2014			
TFO	Review IPRA issue (.4).	0.40	78.00
06/20/2014			
TFO	Calls with B. Padilla and review materials regarding IPRA (.5).	0.50	97.50
06/23/2014			
NMB	Revisions to letter directed to Ms. Rodriguez.	0.30	25.50
TFO	Draft letter regarding IPRA requests; calls and emails with B. Padilla regarding same (1.4).	1.40	273.00
06/24/2014			
NMB	Revise and finalize letter to A. Rodriguez.	0.40	34.00
TFO	Finalize IPRA letter and emails with B. Padilla (.4).	0.40	78.00
06/30/2014			
TFO	Correspondence with B. Padilla regarding IPRA (.2).	0.20	39.00
	For Current Services Rendered	4.40	781.00
	Sales Tax on Services		63.94
	Total Current Work		844.94



TC

ern New Mexico College  
unt No. 1080.000  
General Legal Services

Statement Date: 06/30/2014  
Statement No. 12  
Page No. 2

Payments

06/16/2014	Payment	-5,329.32
06/30/2014	Payment	-111.16
	Total Payments	-5,440.48
	Balance Due	<u>\$844.94</u>

<u>Fees</u>	<u>Expenses</u>	<u>Billing History</u> <u>Advances</u>	<u>Finance Charge</u>	<u>Payments</u>
21,667.16	155.84	40.00	0.00	21,018.06



**Northern New Mexico College**  
921 Paseo de Oñate Street  
Española, New Mexico 87532  
Telephone (505) 747-2100  
**General Fund Account**

Valley National Bank  
Española, New Mexico  
95-46 / 1070

Tony F. Ortiz, Attorney at Law, LLC  
Name in box should match payee name below.

G0072344

Check Date

Check Amount

07/22/14

\$\*\*\*\*\*844.94 USD

PAY \*\*Eight Hundred Forty-Four & 94/100\*\*\*\*\*

TO THE ORDER OF

Tony F. Ortiz, Attorney at Law, LLC  
2011 Botolph Rd., Suite 200  
Santa Fe NM 87505

AUTHORIZED SIGNATURE  
This Check Void After 90 Days

**\*\* FILE COPY \*\* \*\* FILE COPY \*\***  
⑈00072344⑈ ⑆107000466⑆ ⑈0877589304⑈

Northern New Mexico College - General Fund Account

INVOICE		DESCRIPTION	GROSS AMOUNT	DISCOUNT	ADDITIONAL CHARGES	NET AMOUNT
NUMBER	DATE					
1080.000 0614	06/30/14	Professional Services Contract: 06302014	844.94	0.00	0.00	844.94
		MAILED DATE: 7/29/14 INITIALS: [Signature]	TOTAL GROSS	TOTAL DISCOUNT	TOTAL ADDL CHARGES	CHECK AMOUNT
CHECK NUMBER	CHECK DATE					
G0072344	07/22/14		844.94	.00	.00	844.94
		VENDOR ID				
		000070526				